MAIL TQ:

Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2001 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event



	for each char	ANA DEPARTMENT	OF .			
i	2002 T COMMUNICATIONS, INC PIKE,SUITE# 301N VA 22043	Э.	Name and Address of CT No. 19154 Name of Charity TOO BY Address of Charity New Yor City, State, and ZIP Code	FEIN NO.	tation or Charitable Put 13-142410 Ten Socrety 10003	-
TELEMARKETIN		held (on) (from) Februare (Date or Dates h	200 L to	January3	<i>L</i> ,2002_
charitable organizati	r resale	haritable purpose the Commercial F ial Fund-raiser has	und-raiser in any way :	A. B. C. D. Fa. Fb. Fc. Fd. A. B. C. D. K. M. Mb. Md. Md.	173,312.56 95,800 control, directly or in	3.
Name of officer, director, partner or owner of Commercial Fund-raiser		Name and Address of Charitable Organization		Relationship of officer, etc. To Charitable Organization		
· · ·	dentified under 4(a), atta					
Under penalties of perjury, I dec best of my knowledge and belie Signature of authorized officer	£itiotus	complete. DAVI	Juding accompanying of DE. ANDELMAN,		341-	s, and to the
This r	Commercial rand-raise	,	for verifying the distril	aution		
Signa:		Sa	nes A Cunaus rinted Name	rolam	SRUP 3/27 Date	102
Signa'			rinted Name	Title	Date / 2	- J- J U C

APR 1 7 2002

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NATIONAL AUDUBON SOCIETY CAMPAIGN EXPENSES

Professional Fundraiser's Fee	essional Fundraiser's Fee
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156,544.55

Campaign Expenses

Computer Services	\$ 50.00
Number Searching	\$ 901.41
Postage	\$ 9,023.60
Production	\$ 6,189.75
State Registration	\$ 585.00
Overnight Delivery	\$ 18.25

Total Campaign Expenses \$ 16,768.01

TOTAL FEES AND EXPENSES...... \$ 173,312.56

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